

CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT

State of Nevada

Name (print) CHAD DEHNE Office (if applicable) RENO MAYOR District (if applicable) 8
 Mailing Address (include city and zip code) 3756 VANTAGE WAY RENO NV 89502 Telephone No. 876-6103
 E-Mail Address CHADDEHNE@AOL.COM

Select Appropriate Box(es)

☐ CANDIDATE ☐ PAC ☐ BAG ☐ POL PRY ☐ IND EXP ☐ NONPROFIT CORP

☐ AMENDED ☐ ANNUAL FILING ☐ PETITIONERS WHO INITIATE/CIRCULATE PETITION & RECEIVE OR EXPEND FUNDS IN EXCESS OF 10K

- ☐ Annual Filing - Due January 15, 2006
 Period: January 1, 2005 - December 31, 2005
- ☒ Report #1 - Due August 8, 2006*
 Period: Jan. 1, 2006 - Aug 3, 2006
- ☐ Report #2 Due - October 31, 2006*
 Period: Aug. 4, 2006 - Oct. 26, 2006
- ☐ Report #3 Due - January 15, 2007**
 Period: Oct. 27, 2006 - Dec. 31, 2006
- ☐ Annual Filing - Due January 15, 2007
 Period: January 1, 2006 - December 31, 2006

FOR OFFICE USE ONLY

* These Reports are filed by Incumbents/candidates running for office in the 2006 election cycle
 ** Third Report suffices for 2007 Annual Filing if candidate also filed Report Nos. 1 and 2

CONTRIBUTIONS SUMMARY

1. Total Monetary Contributions Received in Excess of \$100
(See page 1 of instruction sheet)
2. Total Monetary Contributions Received of \$100 or Less
(See page 2 of instruction sheet)
3. Total Monetary Contributions in the form of loans guaranteed by a third party. (See page 2 of instruction sheet)
4. Total Monetary Contributions in the form of loans that were forgiven
(See page 2 of instruction sheet)

This Period

Cumulative From Beginning of Report Period #1 through End of This Reporting Period

500⁰⁰

5. Total Amount of Monetary Contributions Received
(Add Lines 1 through 4) (See page 2 of instruction sheet)
6. Total Amount of Written Commitments for Contributions (When commitment is funded, report as contribution (monetary or in kind))
(See page 2 of instruction sheet)
7. Total Value of In Kind Contributions Received in Excess of \$100 (See page 2 of instruction sheet)

This Period

Cumulative From Beginning of Report Period #1 Through End of This Reporting Period

500⁰⁰

EXPENSES SUMMARY

8. Total Monetary Expenses Paid in Excess of \$100
(See page 2 of instruction sheet)
9. Total Monetary Expenses Paid of \$100 or Less
(See page 2 of instruction sheet)
10. Total Amount of All Monetary Expenses Paid
(Add Lines 8 and 9) (See page 2 of instruction sheet)
11. Total Value of In Kind Expenses in Excess of \$100 (See page 3 of instruction sheet)
12. Disposition of Unspent Contributions
(Only reported on Report #3, Annual Report or 15th day of the second month after candidates defeat or incumbent does not run for reelection)
(See page 3 of instruction sheet)

370⁰⁰

FILED THIS DATE

7/12/06

BY: [Signature]
CITY CLERK

AFFIRMATION

I Declare Under Penalty of Perjury That the Foregoing is True and Correct.

Signature

EL201.doc

Revised: Sep-05

Date

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Report Period	#
1990-1991	1
1991-1992	2
1992-1993	3
1993-1994	4
1994-1995	5
1995-1996	6
1996-1997	7
1997-1998	8
1998-1999	9
1999-2000	10
2000-2001	11
2001-2002	12
2002-2003	13
2003-2004	14
2004-2005	15
2005-2006	16
2006-2007	17
2007-2008	18
2008-2009	19
2009-2010	20
2010-2011	21
2011-2012	22
2012-2013	23
2013-2014	24
2014-2015	25
2015-2016	26
2016-2017	27
2017-2018	28
2018-2019	29
2019-2020	30
2020-2021	31
2021-2022	32
2022-2023	33
2023-2024	34
2024-2025	35
2025-2026	36
2026-2027	37
2027-2028	38
2028-2029	39
2029-2030	40
2030-2031	41
2031-2032	42
2032-2033	43
2033-2034	44
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2036-2037	47
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2039-2040	50
2040-2041	51
2041-2042	52
2042-2043	53
2043-2044	54
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2045-2046	56
2046-2047	57
2047-2048	58
2048-2049	59
2049-2050	60
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2095-2096	106
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2097-2098	108
2098-2099	109
2099-2100	110
2100-2101	111
2101-2102	112
2102-2103	113
2103-2104	114
2104-2105	115
2105-2106	116
2106-2107	117
2107-2108	118
2108-2109	119
2109-2110	120
2110-2111	121
2111-2112	122
2112-2113	123
2113-2114	124
2114-2115	125
2115-2116	126
2116-2117	127
2117-2118	128
2118-2119	129
2119-2120	130
2120-2121	131
2121-2122	132
2122-2123	133
2123-2124	134
2124-212	

Major
Office (if applicable)

**Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100
Transfer Total Amount of All Campaign Contributions to Line 1 of Contributions Summary**

[illegible]

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Report Period	#	1
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MAVOD
Office (if applicable)

District (if applicable)

[illegible]

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CAMPAIGN EXPENSESReport Period # **1**Name (print) **CHAD DEHNE**Office (if applicable) **MAYOR**

District (if applicable)

Expense Categories

CATEGORIES	CODE
Office expenses	A
Expenses related to volunteers	B
Expenses related to travel	C
Expenses related to advertising	D
Expenses related to paid staff	E
Expenses related to consultants	F
Expenses related to polling	G
Expenses related to special events	H
** Goods and services provided in kind for which money would otherwise have been paid	I
Other miscellaneous expenses	J

**** NRS 294A.362 requires "In Kind" contributions and expenses to be reported on a separate form, which is attached.**

Report Period # 1

District (if applicable)

Transfer Total Amount of All Campaign Expenses to Line 8 of Expenses Summary

[illegible]

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Report Period	#
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District (if applicable)

**Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100
Transfer Total Value of All In-Kind Campaign Contributions to Line 7 of Contributions Summary**

[illegible]

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Report Period	#
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MAYOR

District (if applicable)

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PAGE

**IN KIND CAMPAIGN
EXPENSES**Report Period # 1Name (print) CHAD DEHNEOffice (if applicable) MAYOR

District (if applicable)

IN KIND**Expenses in Excess of \$100**

Transfer Total Value of All In-Kind Campaign Expenses to Line 11 of Expenses Summary

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE IN KIND GOOD(S) OR SERVICE(S)	DESCRIPTION OF EACH IN KIND EXPENSE	DATE OF EACH IN KIND EXPENSE	VALUE OR COST OF EACH IN KIND EXPENSE

This page may be copied or duplicated if additional space is needed.

Prescribed by Secretary of State
NRS 294A.120, 294A.125,
294A.140, 294A.150, 294A.160
294A.200, 294A.210, 294A.220, 294A.362